

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Revenue Department – CMRF- Provision of funds for implementation of Aarogyasri-II Scheme – Release of Rs.54,25,00,000/- ( Rupees Fifty Four Crores Twenty Five Lakhs only ) for the months from April to June 2015 to AarogyaSri-II Scheme from CMRF- Orders – Issued.

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**REVENUE (DA-CMRF) DEPARTMENT**

**G.O.MS.No. 147**

**Dated:25.08.2015.**

Read the following:

1. G.O.Ms.No.225, HM& FW (K2) Dept., dt:27.06.2008.
2. G.O.Ms.No.875, Revenue (CMRF) Dept., dt:21.08.2010.
3. G.O.Ms.No.181, Revenue (CMRF) Dept., dt:09.05.2014.
4. From the CEO, Aarogyasri, Hyderabad, Lr.No.AHCT/1797-1/F3/CMRF(Budget-CMRF)/2015-16, dt: 30.05.2015.

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**ORDER:**

In the G.O.1<sup>st</sup> read above, orders have been issued that the Revenue Department shall provide funds for implementation of Aarogyasri-II Scheme from CMRF every quarter in advance in order to facilitate online payment to the Hospitals to meet other actual expenditure.

2. In the G.O.3<sup>rd</sup> read above, orders have been issued that the Aarogya Sri Health Care Trust (ASHCT) shall process the claims of network hospitals and pay to the Hospitals concerned online through electronic payment system for which, funds shall be released by this Department.

3. In the reference 4<sup>th</sup> read above, the Chief Executive Officer, Aarogyasri has requested the Government to consider the proposed Budget of Rs.216.90 cores under CMRF for 2015-16 and release the funds for the period from April to June 2015 to meet the expenditure, as claims for want of amount under AS-II Scheme are pending for clearance to Network Hospitals.

4. Accordingly, Government after careful examination of the matter hereby release an amount of Rs.54,25,00,000/- ( Rupees Fifty Four Crores Twenty Five Lakhs only ) from the Chief Minister's Relief Fund to the Chief Executive Officer, Aarogyasri Health Care Trust, Hyderabad to incur expenditure towards implementing the Aarogyasri-II, including online payment to CMCO cases and Journalists Insurance Scheme, for the months from April, 2015 to June 2015.

5. A cheque bearing No.056283, dated:25.08.2015 for Rs.54,25,00,000/- ( Rupees Fifty Four Crores Twenty Five Lakhs only ) is enclosed herewith to the Chief Executive Officer, Aarogyasri Health Care Trust, Hyderabad.

6. The Chief Executive Officer, Aarogyasri Health Care Trust, Hyderabad is requested to acknowledge the same and send the Utilization Certificate for the amount now released in Para (4) above.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

**B.R.MEENA**

**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Chief Executive Officer,  
Aarogyasri, Health Care Trust, Jubilee Hills, Hyderabad(w.e)

**Copy to:**

The HM & FW (K2) Department, Telangana, Hyderabad.,  
The Pri.Secretary to Government.,  
Revenue (CMRF) Department.,  
The P.S. to Spl.Secretary to CM (CMRF),  
SC/Sf.

**// FORWARDED:: BY:: ORDER //**

**SECTION OFFICER**